

Office Mailing Address:  
 Scott F. Waterman, Trustee  
 2901 St. Lawrence Avenue, Suite 100  
 Reading, PA 19606

Send Payments **ONLY** to:  
 Scott F. Waterman, Trustee  
 P.O. Box 680  
 Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
 Activity for the period from 08/01/2023 to 07/31/2024  
**Chapter 13 Case No. 19-17522-PMM**

Daniel L Amy  
 490 S. Cottonwood Road  
 Northampton PA 18067

Petition Filed Date: 12/02/2019  
 341 Hearing Date: 01/14/2020  
 Confirmation Date: 01/21/2021

Case Status: Completed on 7/12/2024

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/10/2023	\$150.00		08/24/2023	\$150.00		09/08/2023	\$150.00	
09/21/2023	\$150.00		10/05/2023	\$150.00		10/19/2023	\$150.00	
11/02/2023	\$150.00		11/16/2023	\$150.00		12/01/2023	\$150.00	
12/14/2023	\$150.00		01/02/2024	\$150.00		01/11/2024	\$150.00	
01/25/2024	\$150.00		02/08/2024	\$150.00		02/23/2024	\$150.00	
03/07/2024	\$150.00		03/21/2024	\$150.00		04/04/2024	\$150.00	
04/18/2024	\$150.00		05/02/2024	\$150.00		05/20/2024	\$150.00	
05/31/2024	\$150.00		06/13/2024	\$150.00		06/27/2024	\$150.00	
07/12/2024	\$150.00							
Total Receipts for the Period: \$3,750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$18,000.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MICHAEL J McCRYSTAL ESQ	Attorney Fees	\$2,450.00	\$2,450.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$4,203.28	\$1,652.34	\$2,550.94
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$2,091.91	\$822.33	\$1,269.58
3	PSECU »» 003	Unsecured Creditors	\$17,992.63	\$7,073.02	\$10,919.61
4	PSECU »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	PSECU »» 005	Unsecured Creditors	\$0.00	\$0.00	\$0.00
6	DIAMOND FEDERAL CREDIT UNION »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
7	SECOND ROUND SUB LLC »» 007	Unsecured Creditors	\$1,400.25	\$550.41	\$849.84
8	SYNCHRONY BANK »» 008	Unsecured Creditors	\$139.87	\$55.02	\$84.85
9	CITIBANK NA »» 009	Unsecured Creditors	\$1,354.67	\$532.54	\$822.13
10	SELECT PORTFOLIO SERVICING INC »» 010	Mortgage Arrears	\$2,074.60	\$2,074.60	\$0.00
11	WESTLAKE »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00

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12	SYNCHRONY BANK »» 012	Unsecured Creditors	\$3,076.39	\$1,209.35	\$1,867.04
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$18,000.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$16,419.61	Arrearages:	\$0.00
Paid to Trustee:	\$1,580.39	Total Plan Base:	\$18,000.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).